NCC Cable System Order

_
(_
-
2
0
2
0

)					•	
Order #	62356522	Flight Dates	10/24/16 - 10/30/16	Update Date	10/25/16	
Syscode	8428	Agency	Medium Buying LLC	Version	1 Ve 1	
System Name	Spectrum/LaCrosse-Eau Claire DMA-WI Only	Advertiser	Ron Johnson for US Sanata	0	1 45. 1	
Market	la Crossa	A CONTROLL	Non Joinson for OS Senate	Show All Lines		
MIGINGE	La Ciosse			Total # of Weeks		_
		Client Code		Total		-
AF	Andrew Volles			Total		\$490.00
ř	Ziziaw Tolley	Product Code		Commission		\$73.50
oales Coordinator	Luke Friddy	Est Code	NA	Net Total		\$416.50
Office	Washington	Product Name		Total Coats		41.0.00
Phone	(301) 951-2620			- orai opora		_
2	(001) 001-2020	Credit Status		Affiliate Split	100.0	
Status	Not accepted			Sold On	Cost Der Spot	
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+		Cook of Opor	
		· · · · · · · · · · · · · · · · · · ·	Dadie 224	GRT.	GIMP -	
		Makegood Policy	Approval Required	CPP -	CPM -	
Comments :	10 25 New order Places review and and and					
	10:20 Now Older: Flease leview and comm. I nanks					

1)									ACCT				SALES			SYSTEM APP:	SYSTE
4					7 0 7 0 7 0 7													
\$490 00	\$0.00	\$0.00	\$0	\$0.00	\$0.00		\$0.00	8	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$490.00		AMT
_	0	0		0	0		0		0	0		0	0	0	0	_	C.	SPOIS
Total	Sep 2017	2017	7 Aug	Jul 201	n 2017	7 Ju	May 201	2017 1	Apr 2	ar 2017	17 Ma	Feb 20	Jan 2017	Dec 2016	Oct 2016 Nov 2016 Dec 2016 Jan 2017 Feb 2017 Mar 2017 Apr 2017 May 2017 Jun 2017 Jul 2017 Aug 2017 Sep 2017	Oct 2016		
J	\$490.00 \$490.00 30 UW FB 10/29	30	\$490.00	\$490.00	٦	ı	1	×			:00	18:00 21	10/24/16 10/30/16 18:00 21:00	10/24/16	Congona @ Own Daugers	The Discount	-	[
								1	T	1			100000	ADIDATA	DIM Bodom	Nehraeka	HODA	,
Line Comment	<u> </u>	Spot	Total Cost	Unit	Total Spots	<u>X</u>	S RTG	co.	-	\$	Time	Time Ti	Date	Date	9			
							-)	1	1		_	_	Start	Frogram		200	=

62356522 | La Crosse | Spectrum/LaCrosse-Eau Claire DMA-WI Only | 8428 |

ACCT

Date Printed

10/25/16